

# Contract Data (Traffic) Report

## SUMMARY FOR ORDER # 2200082

Order #	2200082		Created On	5/8/2018 9:09:49 AM		Order Status	Revision Confirmed	
Order Descrp	PRI:NP=4;IP=5 Shri Thanedar for Gov GRIC		Created By	Mayer, Keith		Gross \$	290.00	
Client	SHRI THANEDAR FOR GOVERNOR		Updated On	8/2/2018 4:38:32 PM		Net \$	246.50	
Start Date	6/25/2018		Updated By	Smith, Brogan		Units	116	
End Date	7/8/2018		Industry	Political-Governor		Credit Hold	NO	
# of Weeks	2		REFERENCES			BILLING INFORMATION		
SALES			Primary	Grand Rapids Interconnect		Purchase Order #		
ActiveWeeks	2		Secondary	National Direct Political Bundle		Billing Schedule	Broadcast	
AE 1	Fuller, Sarah L. (Michigan)		Tertiary			EDI INFORMATION		
AE 2			Quarternary			Product		
Agency	MEDIA PERIOD	15.00%	TRAFFIC OPTIONS			Estimate	2281	
RepFirm		0%	Address 1	7115 ORCHARD LAKE RD		Submit EDI Invoice?	Do Not Submit EDI Invoice	
Copy Instr ID			Address 2	STE 430		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	WEST BLOOMFIELD, MI		Grand Rapids, PRI:NP=4;IP=5 See key on FCC Site for zone/network information		
Zones	Grand Rapids MI Interconnect		Zip	48322				
Total Networks	3		Contact					
GENERAL COMMENTS			Phone	248-539-9119				
			Avail Tag			SYSCODE LIST		
			Contract Type	Political		6625		
			Copy Group					
			Division					
			Reference #	{aa862806-c152-e811-8edf-f01fafa66f05}				

**SUMMARY FOR SYSCODE 6625**

<b>Order #</b>	2200082	<b>Created On</b>	5/8/2018 9:10:40 AM	<b>Order Status</b>	Revision Confirmed
<b>Order Descrp</b>	PRI:NP=4;IP=5 Shri Thanedar for Gov GRIC	<b>Created By</b>	Mayer, Keith	<b>Syscode Gross \$</b>	290.00
<b>Client</b>	SHRI THANEDAR FOR GOVERNOR	<b>Updated On</b>	8/2/2018 1:51:43 PM	<b>Syscode Net \$</b>	246.50
<b>Start Date</b>	6/25/2018	<b>Updated By</b>	Mayer, Keith	<b>Syscode Units</b>	116
<b>End Date</b>	7/8/2018	<b>Source</b>	VIEW	<b>Zone Status</b>	Revision Confirmed
<b># of Weeks</b>	2	<b>Zones</b>	Grand Rapids MI Interconnect	<b>Avg Unit Rate</b>	2.50

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Default DNU	3   3	CNN	6625	VARIOU	06/25/2018	07/01/2018	M-Su 5a-12m	14	\$2.50	\$35.00	15
2	2		Default DNU	3   3	MSNBC	6625	-28	06/25/2018	06/29/2018	M-F 6a-12m	68	\$2.50	\$170.00	15
3	3		Default DNU	3   3	TLC	6625	VARIOUS	06/25/2018	07/01/2018	M-Su 6a-12m	34	\$2.50	\$85.00	15
4			Default DNU	5   5	CNN	6625	VARIOUS	07/02/2018	07/08/2018	M-Su 5a-12m	0	\$6.00	\$0.00	15

**DISCLAIMER**

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Authorized Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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Start Date	6/25/2018	Updated By	Smith, Brogan	Units	116
End Date	7/8/2018	Source	One TIM	Credit Hold	No
# of Weeks	2	Active	Yes		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	